CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate VANESSA "GUERINGER" JOHNSON P.O. Box 770885 New Orleans, LA 70177	2. Office Sought (Include title of office as well New Orleans City Council Orleans E	OFFICE USE ONLY Report Number: 99550 Date Filed: 11/3/2021 Report Includes Schedules: Schedule A-1	
3. Date of Primary <u>11/13/2021</u> This report covers from <u>12/10/2020</u>	through 10/4/2021	Schedule B Schedule E-1	
4. Type of Report: ———————————————————————————————————	40th day after general Annual (future election) Supplemental (past election) X Amendment to prior report		
5. FINAL REPORT if: ———————————————————————————————————	7. Full Name and Address of Treasurer WILLIAM R BOARTFIELD, ^JR. 341 Glenmeade Ct		
REGIONS BANK 101 Wall Blvd Gretna, LA 70056	Gretna, LA 70056		
Name of Person Preparing Report WILLIAM Daytime Telephone 504-439-8870	R BOARTFIELD, JR.		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ded that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 3rd day of November	<u>, 2021</u> .	On attached sheet	
Vanessa "Gueringer" Johnson Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-344-7851 Daytime Telephone		
William R Boartfield Jr. Signature of Treasurer	504-439-8870 Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

FRIENDS OF VANESSA GUERINGER
P.O. Box 871013
New Orleans, LA 70187

Name and Address of Committee's Chairman

VANESSA "GUERINGER" JOHNSON
P.O. Box 770885
New Orleans, LA 70177

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,340.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3a. Campaign paraphernalia sales of \$25 or less	\$ 0.00
3b. Raffle Ticket Sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +33a + 3b)	\$ 2,340.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 19,675.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 22,015.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 17,924.36	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,924.36	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 22,015.00
16. Less total disbursements this period (Line 13 above)	\$ 17,924.36
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,090.64

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 19,675.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24a. Proceeds from the sale of campaign paraphernalia (Total receipts from the sale of campaign paraphernalia reported on Schedule A -1 and line 3a, above.)	\$ 0.00
24b. Proceeds from the sale of raffle tickets (Total receipts from the sale of raffle tickets reported on Schedule A-1 and line 3b above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHYLLIS ALEXANDER 1617 Lake Placid Dr Harvey, LA 70058	05/27/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEBRA CRENSHAW 1756 Cansler Lane Lancaster, TX 75135	06/09/2021	\$20.00	\$20.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RASHIDA FERDINAND 505 Lizardi St New Orleans, LA 70117	06/26/2021	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TANYA A HARRIS GLASOW 237 Coin Du Lestin Dr Slidell, LA 70460	05/26/2021	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TANYA A HARRIS GLASOW 237 Coin Du Lestin Dr Slidell, LA 70460	07/08/2021	\$50.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TANYA A HARRIS GLASOW 237 Coin Du Lestin Dr Slidell, LA 70460	07/08/2021	\$50.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$470.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

•	O Contributions this Deposit on Desired		2. Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
TANYA A HARRIS GLASOW 237 Coin Du Lestin Dr Slidell, LA 70460	08/08/2021	\$50.00	\$400.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
VICTORIA HARRIS 816 Waring St Durham, NC 27704	05/26/2021	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
TRENEICE JOHNSON 4626 Saturn Rd Apt 1112 Garland, TX 75041 POLITICAL COMMITTEE? PARTY COMMITTEE?	06/11/2021	\$100.00	\$100.00	
JASON JONES 127 Bronze Medal Dr Lafayette, LA 70506	05/27/2021	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ALEXEI PASSMORE 2019 Lowerline St New Orleans, LA 70118	06/06/2021	\$5.00	\$5.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOHN PATTERSON 3114 Brook Glen Dr Garland, TX 75044	05/29/2021	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$680.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total trils Election	
	u. Butc(0)	b. / iniodit(0)		
KIKSHA PATTERSON 3114 Brook Glen Dr Garland, TX 75044	05/29/2021	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARLENE PETE 1607 Alabo St New Orleans, LA 70117	07/19/2021	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WADE RATHKE 3810 Burgundy St New Orleans, LA 70117	08/10/2021	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MACK SUMMERS 7802 Doyle Ct New Orleans, LA 70126	05/31/2021	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
AVA WALLACE 3401 Jackson Blvd Chalmette, LA 70043	06/07/2021	\$40.00	\$40.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL WILLS 547 Kelsie Ct Desoto, TX 75115	06/30/2021	\$10.00	\$10.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$950.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL WILLS 547 Kelsie Ct	07/05/2021	\$240.00	\$250.00
Desoto, TX 75115			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$240.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,340.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

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SCHEDULE B:	LOANS REC	EIVED	
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
Name and address of lender VANESSA "GUERINGER" JOHNSON 1720 Charbonnet Street New Orleans, LA 70117	d. Balance due *For lines of credit, give	the date the line of credit v	19,675.00 19,675.00 vas first committed
3. Endorsers/Guarantors	Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separate under principal.)	arate amounts are

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ACTBLUE P.O. Box 441146 Somerville, MA 02144	05/28/2021	Campaign Infrastructure	\$ 500.00
ACTBLUE P.O. Box 441146 Somerville, MA 02144	06/03/2021	Donation Fee	\$ 21.38
ACTBLUE P.O. Box 441146 Somerville, MA 02144	07/06/2021	Donation Fee	\$ 3.38
ACTBLUE P.O. Box 441146 Somerville, MA 02144	07/09/2021	Donation Fee	\$ 6.82
ACTBLUE P.O. Box 441146 Somerville, MA 02144	08/05/2021	Donation Fee	\$ 5.85
ACTBLUE P.O. Box 441146 Somerville, MA 02144	08/10/2021	Donation Fee	\$ 6.11
ACTBLUE P.O. Box 441146 Somerville, MA 02144	08/26/2021	Donation Fee	\$ 0.44
ACTBLUE P.O. Box 441146 Somerville, MA 02144	09/03/2021	Donation Fee	\$ 3.75
3. SUBTOTAL (optional)	1		\$547.73
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
ACTBLUE P.O. Box 441146 Somerville, MA 02144	09/09/2021	Donation Fee	\$ 7.96
WILLIAM R BOARTFIELD, JR. 341 Glenmeade Ct Gretna, LA 70056	09/20/2021	Campaign Staff	\$ 700.00
WILLIAM R BOARTFIELD, JR. 341 Glenmeade Ct Gretna, LA 70056	08/23/2021	Campaign Staff	\$ 1,000.00
WILLIAM R BOARTFIELD, JR. 341 Glenmeade Ct Gretna, LA 70056	07/06/2021	Campaign Staff	\$ 175.00
WILLIAM R BOARTFIELD, JR. 341 Glenmeade Ct Gretna, LA 70056	07/27/2021	Campaign Staff	\$ 1,000.00
CAMPAIGN FINANCE P.O. Box 4368 Baton Rouge, LA 70821	02/04/2021	Statement of Organization	\$ 100.00
CAMPUS CONNECTION 800 Broadway St New Orleans, LA 70118	06/03/2021	Campaign Shirt	\$ 49.25
CHRIS' CAKES & DONUTS 7030 Bullard Ave New Orleans, LA 70128	07/26/2021	Campaign Event Supplies	\$ 21.44
3. SUBTOTAL (optional)			\$3,053.65
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	08/16/2021	Email Newsletter Platform	\$ 22.50
CONSTANT CONTACT 1601 Trapelo Road Waltham, MA 02451	09/09/2021	Email Newsletter Platform	\$ 45.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/12/2021	Facebook Ad	\$ 25.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	06/28/2021	Facebook Ad	\$ 75.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	07/06/2021	Facebook Ad	\$ 10.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	06/14/2021	Facebook Ad	\$ 30.08
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	05/04/2021	Facebook Ad	\$ 25.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	05/05/2021	Facebook Ad	\$ 25.00
3. SUBTOTAL (optional)	I		\$257.58
TOTAL (optional - complete only on last page of the complete only only only only only only only only	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	05/06/2021	Facebook Ad	\$ 25.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	05/07/2021	Facebook Ad	\$ 35.00
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	05/12/2021	Facebook Ad	\$ 50.00
GINA GATEWOOD 5839 West Deer Park Blvd New Orleans, LA 70127	06/29/2021	Campaign Staff	\$ 500.00
GINA GATEWOOD 5839 West Deer Park Blvd New Orleans, LA 70127	08/16/2021	Campaign Staff	\$ 1,500.00
JCPENNY 3301 Veterans Blvd Metairie, LA 70002	06/03/2021	Campaign Wardrobe	\$ 48.57
ORLEANS PAIRSH CLERK OF COURT 421 Loyola Ave Unit 402 New Orleans, LA 70112	07/13/2021	Qualifying Fees	\$ 760.00
ORLEANS PARISH ALLIANCE FOR GOOD GOVERNMENT PO Box 58845 New Orleans, LA 70158	08/18/2021	Membership	\$ 300.00
3. SUBTOTAL (optional)			\$3,218.57
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PJ'S COFFEE 5733 Read Blvd New Orleans, LA 70127	04/08/2021	Campaign Launch Event	\$ 185.00
PRINTERS WHOLESALE GROUP 3801 N Causeway Blvd Metairie, LA 70002	08/11/2021	Campaign Materials	\$ 1,113.69
PRINTERS WHOLESALE GROUP 3801 N Causeway Blvd Metairie, LA 70002	08/30/2021	Campaign Materials	\$ 1,157.17
REGIONS BANK 101 Wall Blvd Gretna, LA 70056	07/26/2021	Monthly Fee	\$ 7.00
REGIONS BANK 101 Wall Blvd Gretna, LA 70056	08/18/2021	Cash Deposit Fee	\$ 6.25
REGIONS BANK 101 Wall Blvd Gretna, LA 70056	09/01/2021	Cash Deposit Fee	\$ 3.75
REGIONS BANK 101 Wall Blvd Gretna, LA 70056	12/18/2020	Check book	\$ 18.00
REGIONS BANK 101 Wall Blvd Gretna, LA 70056	02/22/2021	Monthly Fee	\$ 7.00
3. SUBTOTAL (optional)			\$2,497.86
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
REGIONS BANK 101 Wall Blvd Gretna, LA 70056	03/25/2021	Monthly Fee	\$ 7.00
REGIONS BANK 101 Wall Blvd Gretna, LA 70056	05/24/2021	Monthly Fee	\$ 7.00
ROBERTS FRESH MARKET 2222 St. Claude Ave New Orleans, LA 70117	07/26/2021	Campaign Event Supplies	\$ 11.58
ROTOLOS 8109 W Judge Perez Dr Chalmette, LA 70043	04/09/2021	Campaign Lunch	\$ 32.82
RICH SIMMERMAN 2019 Lowerline St New Orleans, LA 70118	04/06/2021	Campaign Consultant	\$ 1,100.00
RICH SIMMERMAN 2019 Lowerline St New Orleans, LA 70118	05/11/2021	Campaign Consultant	\$ 1,800.00
RICH SIMMERMAN 2019 Lowerline St New Orleans, LA 70118	06/11/2021	Campaign Consultant	\$ 1,800.00
RICH SIMMERMAN 2019 Lowerline St New Orleans, LA 70118	07/12/2021	Campaign Consultant	\$ 700.00
3. SUBTOTAL (optional)	'		\$5,458.40
4. TOTAL (optional - complete only on last page of thi	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

UNITED STATES POSTAL SERVICE 1521 Poland Ave New Orleans, LA 70117 UPRINTING 8000 Haskell Ave Van Nuys, CA 91406 WALMART 5110 Jefferson Hwy Harahan, LA 70123	05/25/2021 06/03/2021 04/08/2021	P.O. Box Campaign Cards Campaign Materials	\$ 59.00 \$ 270.40 \$ 7.47
8000 Haskell Ave Van Nuys, CA 91406 WALMART 5110 Jefferson Hwy Harahan, LA 70123	04/08/2021		
5110 Jefferson Hwy Harahan, LA 70123		Campaign Materials	\$ 7.47
NAL MART		1	
WALMART 8101 W Judge Perez Dr Chalmette, LA 70043	04/08/2021	Campaign Materials	\$ 225.77
EMILY WILSON 62200 West End Blvd Apt 5303 Slidell, LA 70461	05/11/2021	Fundraising Consultant	\$ 2,000.00
WIX.COM 500 Terry A Francois Blvd Sixth Floor San Francisco, CA 94158	06/01/2021	Website fees	\$ 56.37
WIX.COM 500 Terry A Francois Blvd Sixth Floor San Francisco, CA 94158	06/28/2021	Website fees	\$ 30.29
WIX.COM 500 Terry A Francois Blvd Sixth Floor San Francisco, CA 94158	07/28/2021	Website Fees	\$ 30.29
3. SUBTOTAL (optional)			\$2,679.59

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WIX.COM 500 Terry A Francois Blvd Sixth Floor San Francisco, CA 94158	09/28/2021	Website Renewal	\$ 180.69
WIX.COM 500 Terry A Francois Blvd Sixth Floor San Francisco, CA 94158	08/30/2021	Website Fees	\$ 30.29
3. SUBTOTAL (optional)	•		\$210.98
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,924.36

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